

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of Rs.10,428-00 ( Rupees Ten thousand four hundred and twenty eight only) Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No . 1737**

*Dated:01 -12-2009  
Read the following:-*

1. G.O.Ms.No.583, General Administration(OP.III) Department, dt. 26.10.1988.
2. Telephone bill received from BSNL., Hyderabad.

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**ORDER:-**

*Sanction is hereby accorded to incur an expenditure of **Rs.10428-00 ( Rupees Ten thousand four hundred and twenty eight only)** towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the annexure to this order.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of "A.O. (CASH) BSNL, Hyderabad for an amount of **Rs.10428-00 ( Rupees Ten thousand four hundred and twenty eight only)** Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.*

3. *The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".*

5. *This order does not require the concurrence of the Finance Department under the rules and order in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To

*The Concerned Officer.*

Copy to:-

*The Deputy PAO., Sectt. Br. Hyderabad.*

*SF / SC.*

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**